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**From:** Gallo, Patty (CONTR) [Patty.Gallo@lm.doe.gov]  
**Sent:** 1/12/2017 5:13:07 PM  
**To:** Moritz, Vera [Moritz.Vera@epa.gov]  
**CC:** Kaiser, Linda (CONTR) [Linda.Kaiser@lm.doe.gov]; Ward, David (CONTR) [David.Ward@lm.doe.gov]; 'Carl Spreng (carl.spreng@state.co.us)' (carl.spreng@state.co.us) [carl.spreng@state.co.us]; lindsay.masters@state.co.us; Surovchak, Scott [Scott.Surovchak@lm.doe.gov]; Murl, Jeffrey [Jeffrey.Murl@lm.doe.gov]  
**Subject:** FW: Follow up 5 YR inspection form...  
**Attachments:** removed.txt; 5YR insp checklist guidance app D.PDF

Vera,

Thank you for the clarification on the FYR site inspection. With regard to the O&M costs, you state that EPA will not be "using/reviewing" Part IV in FYRs. Does this mean that we should leave Part IV blank in the checklist? If that is the case, is it still necessary to include the O&M cost discussion in the body of the FYR report as has been done in previous FYR reports?

P.S. Are you available today around lunchtime to discuss the FYR schedule? We wanted to get clarification on the required EPA review time periods discussed in the meeting Tuesday (45- and 60-day EPA reviews). Thanks.

*Patty*

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**From:** Moritz, Vera [<mailto:Moritz.Vera@epa.gov>]  
**Sent:** Wednesday, January 11, 2017 1:13 PM  
**To:** Surovchak, Scott; Nguyen, Jason  
**Cc:** Spreng - CDPHE, Carl; Kaiser, Linda (CONTR); Ward, David (CONTR); Lindsay Masters - CDPHE; Michael Storck  
**Subject:** Follow up 5 YR inspection form...

To follow up on the "inspection for the 5 YR" item – here is the standard checklist from App. D of the guidance. It's a useful guide to ensure all necessary items are observed. Please include it as an appendix to the draft 5 year review. As to Part IV -- EPA will not be using/reviewing Part IV (O&M costs) in 5 YR reviews. For those questions that include a date, note that they don't all have to be the same day.

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